



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

Michael A. Avella, Treasurer
New York Republican Federal Campaign Committee
315 State Street, 200 Park Avenue
Albany, NY 12210

FEB 12 2003

Identification Number: C00055582

Reference: 12 Day Pre-General Report (10/1/02-10/16/02)

Dear Mr. Avella:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 21(a)(i), 21(a)(ii), 22, 23 and 31, Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-On Schedule H3 supporting Line 18 of the Detailed Summary Page, the total for Line (ii)(e) for the 10/09/02 \$97,690.50 transfer-in from the NYRSC Reporting account appears to be incorrect. Please amend your report to correct this apparent discrepancy. 11 CFR §104.10

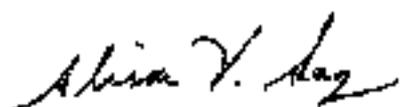
-Your EVENT YEAR-TO-DATE calculations for Oct 10, 2002 Victory Dinner are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous

EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please note that unique JD's should remain consistent on all reports applicable to avoid discrepancies in the YEAR-TO-DATE totals. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-Schedule H4 of your report discloses a payment(s) to **Cathy Blaney & Associates**, which is categorized as an Administrative/Voter Drive expense; however, the purpose of disbursement disclosed is "**Sept Fundraising Consulting**". Please be advised that payments made for your committee's fundraising activities must be allocated according to the funds received method and the ratio reflected on Schedule H2. Please amend your report to correctly disclose this activity or provide clarification regarding this apparent discrepancy.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Alissa V. Sagri
Campaign Finance Analyst
Reports Analysis Division

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